

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/07/2009.
- 2) This case was confirmed on 02/04/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 01/05/2011.
- 5) The case was dismissed on 05/12/2011.
- 6) Number of months from filing to the last payment: 14
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 33,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 10,700.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 10,700.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,434.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 662.48
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,096.48**

Attorney fees paid and disclosed by debtor **\$ 66.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITY OF CHICAGO WATE	SECURED	702.00	.00	702.00	325.00	.00
SPECIALIZED LOAN SER	SECURED	197,000.00	189,005.34	.00	.00	.00
SPECIALIZED LOAN SER	SECURED	NA	61,494.28	53,000.00	6,125.09	.00
ACL LABORATORIES	UNSECURED	250.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,917.00	NA	NA	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	118.00	NA	NA	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	28.00	NA	NA	.00	.00
CHATRI VANAGASOM MD	UNSECURED	406.00	406.01	406.01	.00	.00
COMMONWEALTH EDISON	UNSECURED	242.16	NA	NA	.00	.00
COOK COUNTY TREASURE	UNSECURED	806.35	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	252.00	NA	NA	.00	.00
CHICAGO IMAGING LTD	UNSECURED	95.00	NA	NA	.00	.00
CHICAGO IMAGING LTD	UNSECURED	95.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	4,730.77	4,997.90	4,997.90	.00	.00
GADRINAB NELCAR MD	UNSECURED	141.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,611.68	1,893.75	1,893.75	.00	.00
SOUTHEAST ANESTHESIA	UNSECURED	145.00	NA	NA	.00	.00
MARY TATE	OTHER	.00	NA	NA	.00	.00
TOMMY GIBSON	OTHER	.00	NA	NA	.00	.00
SPECIALIZED LOAN SER	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	NA	216.34	216.34	.00	.00
COOK COUNTY TREASURE	SECURED	NA	153.43	153.43	153.43	.00
SPECIALIZED LOAN SER	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	53,000.00	6,125.09	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>855.43</u>	<u>478.43</u>	<u>.00</u>
TOTAL SECURED:	53,855.43	6,603.52	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,514.00	.00	.00

Disbursements:

Expenses of Administration	\$ 4,096.48	
Disbursements to Creditors	\$ 6,603.52	
TOTAL DISBURSEMENTS:		\$ 10,700.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/04/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.